Registering as a Vendor with the State of Nevada

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Two Important Vendor Registrations

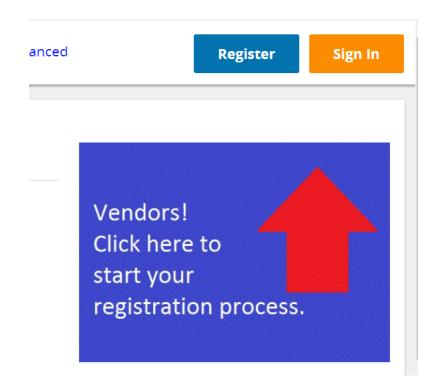
- NevadaEPro
 - State Purchasing's main form of vendor contact
 - Majority of important purchasing information is distributed through NevadaEPro
 - Bid Solicitations
 - Purchase Requisitions
 - Requests for Proposals

DAWN

- State of Nevada's financial database
- Vendors are assigned vendor numbers related to their remittance address, bank information, and other financial back-up
- Important for prompt payment of invoices

NevadaEPro Registration

- Visit https://nevadaepro.com/bso/
 - Select "Register" button in top right
 - Follow subsequent instructions
 - Once completed, you will be able to receive any pertinent information from State Purchasing related to the goods and services you provide



DAWN Vendor Registration

- Visit https://controller.nv.gov/VendorDB/VendorRegistrationReg/
 - Follow subsequent instructions
 - Once completed, you will be able to receive prompt payment for goods or services
 - If this is not completed before quotes are submitted, there could be a delay in processing payments once a vendor is selected
 - It is imperative to attach via PDF a blank voided check, or bank account information with routing number on company letterhead
 - This is the single most missed task, and results in lengthy delays when trying to establish why a vendor was not registered, even though they submitted the forms
 - Following all instructions and verifying the information submitted will ensure prompt completion of your registration

After Completion

- Once completed, you will have access to any important information distributed by State Purchasing, which allows vendors to have access to further Purchasing opportunities throughout the state
- You will also be registered as a vendor with the Controller's Office for DAWN, allowing for prompt payment of invoices

- Any questions? Feel free to reach out!
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